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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

#### 04 Broadwater

#### 0055 Townsend K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,043,405.70	
Amount Paid Thru This Month:	\$408,681.14	
Remaining Balance Due:	\$1,634,724.56	
Monthly Payment Due:		\$204,340.57
This Month's Payment - sent to Broadwater County		\$204,340.57

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$180,734.35	
Amount Paid Thru This Month:	\$36,146.88	
Remaining Balance Due:	\$144,587.47	
Monthly Payment Due:		\$18,073.44
This Month's Payment - sent to Broadwater County		\$18,073.44

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$15,157.20	
Amount Paid Thru This Month:	\$3,031.44	
Remaining Balance Due:	\$12,125.76	
Monthly Payment Due:		\$1,515.72
This Month's Payment - sent to Broadwater County		\$1,515.72



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,400.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$1,920.00	
Monthly Payment Due:		\$240.00
This Month's Payment - sent to Broadwater County		\$240.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$110,540.40	
Amount Paid Thru This Month:	\$22,108.08	
Remaining Balance Due:	\$88,432.32	
Monthly Payment Due:		\$11,054.04
This Month's Payment - sent to Broadwater County		\$11,054.04